GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare – Financial Year - 2025-26 – Release for an amount of Rs. 1306,75,54,500 /- (**Rupees One Thousand Three Hundred and Six Crore Seventy-Five Lakh Fifty-Four Thousand and Five Hundred Only)** to Managing Directors of EWS Corporations PD Accounts towards reimbursement to Managing Director, A.P State Civil Supplies Corporations Ltd., and disbursement of pensions for the month of April,2025 payable in 1st May 2025- Orders- Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE (GEN)

GO.Rt.No.41 **Dated:23.04.2025**

Read the following

1.Govt. Memo No.2765263 /Budget.II /2025, Finance (Budget.II) Department, dated:25.03.2025.
2.Lr.No.2754083/NTRBPS/2025, dated:25.03.2025.
3.Lr.No.Accts.23(72)/2024-25, dated:25.03.2025 of APS Civil Supplies Corporation Limited, Vijayawada.
4. G.O Ms. No.14, Finance(Budget.I) Department, dated:05.05.2025.
5. Lr.Rc.No.2797663/NTRBPS/2025, dated:22.04.2025 received from the CEO, SERP.

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O R D E R:+-

In the reference 1st read above, the Finance Department have issued instructions to Managing Director, APS Civil Supplies Corporation Limited, Vijayawada to transfer an amount of Rs.270520.81 lakhs to PD Accounts of welfare corporations for payment of NTR Bharosa Pensions of March, 2025 on 1st April, 2025. The same shall be reimbursed from regular budget in the FY 2025-26 in April, 2025.

2. In the reference 2nd read above, the Chief Executive Officer, Society for Elimination of Rural Poverty, has requested the Managing Director, APS Civil Supplies Corporation Limited, Vijayawada to transfer an amount of Rs.26243.43 Lakhs to PD Accounts of Welfare Corporation payment of NTR Bharosa Pensions of March, 2025 on 1st April, 2025. In turn, the Managing Director, APS Civil Supplies Corporation Limited, Vijayawada has released and adjusted an amount of Rs.65371.87 Lakhs to Managing Directors of EWS Corporations vide bill no.2534356 for payment of NTR Bharosa pensions of March,2025 on 1st April,2025 vide reference 3rd read above.

3. In pursuance to the orders issued in the reference 4th read above, Government hereby released an amount of **Rs.1306,75,54,500/- (Rupees One Thousand Three Hundred and Six Crore Seventy Five Lakh Fifty Four Thousand and Five hundred Only)** under NTR Bharosa Pension Scheme to the Managing Directors, EWS Welfare Corporations PD Accounts towards reimbursement to Managing Director, A.P State Civil supplies Corporation Ltd., and for disbursement of pensions for the month of April,2025 payable in May,2025 as detailed below:

S. No	HOA	March 2025 Paid in April,2025 - Amount to be reimbursed to Civil Supplies	Budget Required for April 2025 payable in May 2025	Total
1	2	3	4	5
1. A.P. STATE ECONOMICALLY BACKWARD CLASSES WELFARE AND DEVELOPMENT CORPORATION				
1	2225-80-190-11-30-900-901	218176000	209720000	427896000
2	2225-80-190-11-30-900-902	84000	76000	160000
3	2225-80-190-11-30-900-903	6224000	6212000	12436000
4	2225-80-190-11-30-900-904	104000	100000	204000
5	2225-80-190-11-30-900-905	13164000	13100000	26264000
6	2225-80-190-11-30-900-906	4920000	3400000	8320000
7	2225-80-190-11-30-900-907	48210000	48300000	96510000
8	2225-80-190-11-30-900-908	144000	140000	284000
9	2225-80-190-11-30-900-940	560000	530000	1090000
10	2225-80-190-11-30-900-941	5805000	5110000	10915000
11	2225-80-190-11-30-900-942	240000	228000	468000
12	2225-80-190-11-30-900-943	30000	30000	60000
Total		**297661000**	**286946000**	**584607000**
2. A.P. STATE KAPU WELFARE AND DEVELOPMENT CORPORATION, TADEPALLI				
13	2225-80-190-11-31-900-901	2299460000	2301596500	4601056500
14	2225-80-190-11-31-900-902	1256000	1264000	2520000
15	2225-80-190-11-31-900-903	66376000	66540000	132916000

16	2225-80-190-11-31-900-904	524000	532000	1056000
17	2225-80-190-11-31-900-905	19108000	19040000	38148000
18	2225-80-190-11-31-900-906	12660000	12950000	25610000
19	2225-80-190-11-31-900-907	573918000	573720000	1147638000
20	2225-80-190-11-31-900-908	1796000	1800000	3596000
21	2225-80-190-11-31-900-909	1272000	1284000	2556000
22	2225-80-190-11-31-900-940	3120000	3160000	6280000
23	2225-80-190-11-31-900-941	52035000	51420000	103455000
24	2225-80-190-11-31-900-942	3408000	3408000	6816000
25	2225-80-190-11-31-900-943	230000	220000	450000
Total		**3035163000**	**3036934500**	**6072097500**
3. A.P REDDY WELFARE AND DEVELOPMENT CORPORATION				
26	2225-80-190-11-25-900-901	991500000	993520000	1985020000
27	2225-80-190-11-25-900-902	432000	436000	868000
28	2225-80-190-11-25-900-903	24760000	24708000	49468000
29	2225-80-190-11-25-900-904	152000	144000	296000
30	2225-80-190-11-25-900-905	4736000	4704000	9440000
31	2225-80-190-11-25-900-906	6150000	6350000	12500000
32	2225-80-190-11-25-900-907	235182000	235086000	470268000
33	2225-80-190-11-25-900-908	276000	272000	548000
34	2225-80-190-11-25-900-909	92000	92000	184000

35	2225-80-190-11-25-900-940	940000	910000	1850000
36	2225-80-190-11-25-900-941	26885000	24065000	50950000
37	2225-80-190-11-25-900-942	1560000	1566000	3126000
38	2225-80-190-11-25-900-943	65000	60000	125000
Total		**1292730000**	**1291913000**	**2584643000**
4. A.P KAMMA WELFARE AND DEVELOPMENT CORPORATION				
39	2225-80-190-11-26-900-901	944064000	947144000	1891208000
40	2225-80-190-11-26-900-902	368000	364000	732000
41	2225-80-190-11-26-900-903	23496000	23508000	47004000
42	2225-80-190-11-26-900-904	100000	108000	208000
43	2225-80-190-11-26-900-905	3972000	3952000	7924000
44	2225-80-190-11-26-900-906	5190000	5460000	10650000
45	2225-80-190-11-26-900-907	152610000	152640000	305250000
46	2225-80-190-11-26-900-940	970000	980000	1950000
47	2225-80-190-11-26-900-941	19975000	19380000	39355000
48	2225-80-190-11-26-900-942	750000	738000	1488000
49	2225-80-190-11-26-900-943	65000	65000	130000
Total		**1151560000**	**1154339000**	**2305899000**
5. A.P KSHATRIYA WELFARE AND DEVELOPMENT CORPORATION				
50	2225-80-190-11-27-900-901	150664000	151068000	301732000
51	2225-80-190-11-27-900-902	112000	104000	216000
52	2225-80-190-11-27-900-903	3000000	3052000	6052000
53	2225-80-190-11-27-900-904	4000	4000	8000
54	2225-80-190-11-27-900-905	284000	284000	568000
55	2225-80-190-11-27-900-906	1030000	960000	1990000
56	2225-80-190-11-27-900-907	23478000	23466000	46944000
57	2225-80-190-11-27-900-940	80000	70000	150000

58	2225-80-190-11-27-900-941	2635000	2600000	5235000
59	2225-80-190-11-27-900-942	180000	168000	348000
60	2225-80-190-11-27-900-943	5000	5000	10000
Total		**181472000**	**181781000**	**363253000**
6.	**A.P. STATE ARYA VYSYA WELFARE AND DEVELOPMENT CORPORATION**			
61	2225-80-190-11-28-900-901	288476000	289140000	577616000
62	2225-80-190-11-28-900-902	88000	92000	180000
63	2225-80-190-11-28-900-903	7148000	7168000	14316000
64	2225-80-190-11-28-900-904	28000	24000	52000
65	2225-80-190-11-28-900-905	1776000	1768000	3544000
66	2225-80-190-11-28-900-906	1710000	1860000	3570000
67	2225-80-190-11-28-900-907	63630000	63456000	127086000
68	2225-80-190-11-28-900-940	210000	210000	420000
69	2225-80-190-11-28-900-941	5155000	4980000	10135000
70	2225-80-190-11-28-900-942	96000	96000	192000
71	2225-80-190-11-28-900-943	25000	20000	45000
Total		**368342000**	**368814000**	**737156000**
7.	**ANDHRA PRADESH BRAHMIN WELFARE CORPORATION**			
72	2225-80-190-11-29-900-901	166936000	166492000	333428000
73	2225-80-190-11-29-900-902	212000	228000	440000
74	2225-80-190-11-29-900-903	6596000	6580000	13176000
75	2225-80-190-11-29-900-904	20000	20000	40000
76	2225-80-190-11-29-900-905	528000	524000	1052000
77	2225-80-190-11-29-900-906	1250000	1260000	2510000
78	2225-80-190-11-29-900-907	32640000	32394000	65034000
79	2225-80-190-11-29-900-940	240000	250000	490000
80	2225-80-190-11-29-900-941	1745000	1795000	3540000

81	2225-80-190-11-29-900-942	72000	72000	144000
82	2225-80-190-11-29-900-943	20000	25000	45000
Total		**210259000**	**209640000**	**419899000**
Grand Total		**6537187000**	**6530367500**	**13067554500**

4. The Drawing and Disbursing Officer, EWS Welfare Department is authorized to disburse the amount mentioned at para (3) above and adjust the same to the PD Accounts of seven (7) EWS Welfare Corporations.

5. The Managing Directors of seven (7) EWS Welfare Corporations are requested to utilize the same for the purpose for which it is released and ensure that the expenditure does not exceed the amounts and furnish the utilization certificates soon after utilization of the funds now released.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

S. SATYANARAYANA
SECRETARY TO GOVERNMENT (FAC)

TO
The Managing Director, A.P. State EBC Welfare &Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. State Kapu Welfare & Development Corporation, A.P., Tadepalli.
Person in charge, A.P. Reddy Welfare & Development Corporation, A.P., Vijayawada.
Person in charge, A.P. Kamma Welfare & Development Corporation, A.P., Vijayawada.
Person in charge, A.P. Kshatriya Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Arya Vysya Welfare &Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Brahmin Welfare Corporation, A.P., Vijayawada.
The Director, Treasuries and Accounts, A.P., Mangalagiri.
The Pay and Accounts Office, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Mangalagiri.

Copy to:

The Finance (FMU-ECNM WKR SEC WEL) Department.
The Deputy Pay and Accounts Office, A.P., Secretariat
The P.S. to the Prl. Secy. to Chief Minister
The P.S to the Secretary. to Government Department of EWS Welfare.
SF/SC.
Comp.No (2799887).

//FOWARDED:BY ORDER//

SECTION OFFICER